

**DISCHARGE OF ACCOUNTABILITY  
SUMMARY BY DEPARTMENT  
TO BE PRESENTED TO THE BOARD OF SUPERVISORS JUNE 23, 2015**

<b>DEPARTMENT</b>	<b>TOTAL</b>
<b>AIR QUALITY MANAGEMENT</b>	<b>\$939.00</b>
<b>COMMUNITY DEVELOPMENT AGENCY</b>	
TRANSPORTATION	\$4,728.20
<b>HEALTH AND HUMAN SERVICES</b>	
AMBULANCE	\$17,717.75
ANIMAL SERVICES	\$495.00
HUMAN SERVICES	\$283,878.15
MENTAL HEALTH	\$212,892.07
<b>LIBRARY</b>	<b>\$7,115.10</b>
<b>PROBATION</b>	<b>\$76,701.49</b>
<b>PUBLIC DEFENDER</b>	<b>\$864.31</b>
<b>RISK MANAGEMENT</b>	<b>\$4,184.35</b>
<b>RECORDER-CLERK</b>	<b>\$88.40</b>
<b>SHERIFF'S DEPARTMENT</b>	
ELECTRONIC MONITORING	\$953.19
OFFICE ALARMS	\$1,195.00
VEHICLE ABATEMENT/PROPERTY OWNER	\$760.00
VEHICLE ABATEMENT/REGISTERED OWNER	\$716.00
<b>GRAND TOTAL</b>	<b>\$613,228.01</b>